

2020 Fountain County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$121,041.24	\$385,758.59	\$0.00	\$62,463.81	\$569,263.64

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FOUNTAIN COUNTY	County		\$4,538,464	\$4,601,094.74	\$16,465.03	\$94,143.06	\$110,608.09	\$4,490,486.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,051,969	\$3,094,086.60	\$11,072.20	\$63,308.15	\$74,380.34	\$3,019,706.26	N	N
	2015 REASSESSMENT	0124	\$379,937	\$385,180.49	\$1,378.37	\$7,881.18	\$9,259.55	\$375,920.94	N	N
	CUMULATIVE VOTING MACHINE	0191	\$41,569	\$42,142.29	\$150.81	\$862.27	\$1,013.08	\$41,129.21	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$498,824	\$505,707.43	\$1,809.68	\$10,347.29	\$12,156.96	\$493,550.46	N	N
	HEALTH	0801	\$336,706	\$341,352.51	\$1,221.53	\$6,984.42	\$8,205.95	\$333,146.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$229,459	\$232,625.42	\$832.45	\$4,759.75	\$5,592.20	\$227,033.21	N	N
CAIN TOWNSHIP	Township		\$36,996	\$37,651.22	\$66.89	\$63.83	\$130.72	\$37,520.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,959	\$10,113.36	\$20.11	\$31.91	\$52.02	\$10,061.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,959	\$10,113.36	\$20.11	\$31.91	\$52.02	\$10,061.34	N	N
	FIRE	1111	\$9,977	\$10,179.26	\$15.59	\$0.00	\$15.59	\$10,163.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,101	\$7,245.24	\$11.09	\$0.00	\$11.09	\$7,234.15	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
DAVIS TOWNSHIP	Township		\$20,203	\$20,560.73	\$70.34	\$0.00	\$70.34	\$20,490.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,990	\$11,184.36	\$38.27	\$0.00	\$38.27	\$11,146.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,487	\$1,513.67	\$5.18	\$0.00	\$5.18	\$1,508.49	N	N
	FIRE	1111	\$7,726	\$7,862.69	\$26.90	\$0.00	\$26.90	\$7,835.79	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FULTON TOWNSHIP	Township		\$12,843	\$13,048.78	\$76.99	\$0.00	\$76.99	\$12,971.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,843	\$13,048.78	\$76.99	\$0.00	\$76.99	\$12,971.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$9,885	\$10,063.52	\$16.48	\$0.00	\$16.48	\$10,047.04		
	GENERAL	0101	\$9,885	\$10,063.52	\$16.48	\$0.00	\$16.48	\$10,047.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LOGAN TOWNSHIP	Township		\$51,326	\$51,007.61	\$122.44	\$2,523.71	\$2,646.15	\$48,361.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,997	\$19,804.71	\$52.82	\$1,125.12	\$1,177.94	\$18,626.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,859	\$14,716.00	\$39.25	\$836.03	\$875.27	\$13,840.72	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LOGAN TOWNSHIP	FIRE	1111	\$6,471	\$6,584.56	\$3.97	\$0.00	\$3.97	\$6,580.59	N	N
	CEMETERY	2120	\$9,999	\$9,902.35	\$26.41	\$562.56	\$588.97	\$9,313.38	N	N
MILLCREEK TOWNSHIP	Township		\$13,786	\$14,016.65	\$42.11	\$62.42	\$104.53	\$13,912.11		
	GENERAL	0101	\$13,786	\$14,016.65	\$42.11	\$62.42	\$104.53	\$13,912.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RICHLAND TOWNSHIP	Township		\$36,461	\$37,201.74	\$16.18	\$12.20	\$28.38	\$37,173.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,858	\$14,128.48	\$7.58	\$4.37	\$11.94	\$14,116.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,935	\$2,991.91	\$1.60	\$0.92	\$2.53	\$2,989.38	N	N
	FIRE	1111	\$19,668	\$20,081.35	\$6.99	\$6.91	\$13.90	\$20,067.45	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHAWNEE TOWNSHIP	Township		\$29,749	\$30,291.22	\$21.57	\$28.48	\$50.05	\$30,241.17		
	GENERAL	0101	\$17,947	\$18,274.41	\$13.01	\$17.18	\$30.19	\$18,244.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,502	\$2,547.34	\$1.81	\$2.40	\$4.21	\$2,543.13	N	N
	FIRE	1111	\$9,300	\$9,469.47	\$6.74	\$8.90	\$15.65	\$9,453.82	N	N
TROY TOWNSHIP	Township		\$78,309	\$79,641.08	\$399.50	\$1,621.31	\$2,020.81	\$77,620.26		
	GENERAL	0101	\$13,918	\$14,157.39	\$96.33	\$810.66	\$906.98	\$13,250.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,918	\$14,157.39	\$96.33	\$810.66	\$906.98	\$13,250.41	N	N

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TROY TOWNSHIP	FIRE	1111	\$25,865	\$26,301.91	\$106.00	\$0.00	\$106.00	\$26,195.91	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,608	\$25,024.39	\$100.85	\$0.00	\$100.85	\$24,923.54	N	N
VAN BUREN TOWNSHIP	Township		\$77,438	\$79,234.45	\$364.34	\$513.14	\$877.48	\$78,356.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,924	\$40,896.69	\$192.32	\$352.27	\$544.59	\$40,352.10	N	N
	LEASE RENTAL PAYMENT	0283	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	TOWNSHIP ASSISTANCE	0840	\$14,229	\$14,576.00	\$68.54	\$125.55	\$194.10	\$14,381.90	N	N
	FIRE	1111	\$17,166	\$17,517.39	\$76.29	\$26.03	\$102.32	\$17,415.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,119	\$6,244.37	\$27.19	\$9.28	\$36.47	\$6,207.90	N	N
WABASH TOWNSHIP	Township		\$24,045	\$24,490.92	\$169.32	\$0.00	\$169.32	\$24,321.59		
	GENERAL	0101	\$3,761	\$3,830.74	\$26.48	\$0.00	\$26.48	\$3,804.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,761	\$3,830.74	\$26.48	\$0.00	\$26.48	\$3,804.26	N	N
	FIRE	1111	\$8,959	\$9,124.91	\$63.09	\$0.00	\$63.09	\$9,061.82	N	N
	CEMETERY	2120	\$7,564	\$7,704.52	\$53.27	\$0.00	\$53.27	\$7,651.26	N	N
ATTICA CIVIL CITY	City/Town		\$1,089,674	\$1,068,648.04	\$3,661.70	\$83,047.96	\$86,709.66	\$981,938.38		
	GENERAL	0101	\$617,062	\$605,155.00	\$2,073.55	\$47,028.47	\$49,102.03	\$556,052.98	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ATTICA CIVIL CITY	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$195,914	\$192,133.45	\$658.34	\$14,931.29	\$15,589.63	\$176,543.82	N	N
	PARK	1303	\$145,884	\$143,069.54	\$490.22	\$11,118.38	\$11,608.60	\$131,460.94	N	N
	CEMETERY	2120	\$83,348	\$81,739.66	\$280.08	\$6,352.24	\$6,632.32	\$75,107.34	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$47,466	\$46,550.38	\$159.50	\$3,617.57	\$3,777.08	\$42,773.31	N	N
COVINGTON CIVIL CITY	City/Town		\$775,429	\$788,993.48	\$8,008.06	\$99,671.24	\$107,679.31	\$681,314.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$317,972	\$323,534.68	\$3,283.79	\$40,871.19	\$44,154.98	\$279,379.70	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$334,995	\$340,854.65	\$3,459.58	\$43,059.17	\$46,518.75	\$294,335.90	N	N
	PARK & RECREATION	1301	\$109,971	\$111,894.53	\$1,135.70	\$14,135.31	\$15,271.01	\$96,623.52	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,491	\$12,709.62	\$129.00	\$1,605.57	\$1,734.57	\$10,975.05	N	N

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HILLSBORO CIVIL TOWN	City/Town		\$73,704	\$72,438.05	\$378.47	\$1,847.33	\$2,225.80	\$70,212.25		
	GENERAL	0101	\$73,704	\$72,438.05	\$378.47	\$1,847.33	\$2,225.80	\$70,212.25	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN CIVIL TOWN	City/Town		\$77,181	\$77,646.41	\$640.09	\$2,609.80	\$3,249.88	\$74,396.53		
	GENERAL	0101	\$73,931	\$74,377.20	\$613.14	\$2,499.91	\$3,113.05	\$71,264.15	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,250	\$3,269.21	\$26.95	\$109.88	\$136.83	\$3,132.38	N	N
MELLOTT CIVIL TOWN	City/Town		\$17,355	\$17,693.30	\$94.30	\$0.00	\$94.30	\$17,599.00		
	GENERAL	0101	\$5,785	\$5,897.77	\$31.43	\$0.00	\$31.43	\$5,866.33	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,570	\$11,795.54	\$62.87	\$0.00	\$62.87	\$11,732.67	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NEWTOWN CIVIL TOWN	City/Town		\$20,429	\$20,380.82	\$0.30	\$0.00	\$0.30	\$20,380.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,935	\$17,893.04	\$0.26	\$0.00	\$0.26	\$17,892.78	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,494	\$2,487.78	\$0.04	\$0.00	\$0.04	\$2,487.74	N	N
VEEDERSBURG CIVIL TOWN	City/Town		\$332,183	\$341,717.82	\$1,739.32	\$5,656.78	\$7,396.09	\$334,321.72		
	GENERAL	0101	\$149,962	\$154,266.57	\$785.20	\$2,553.72	\$3,338.92	\$150,927.65	N	N
	LEASE RENTAL PAYMENT	0283	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$143,115	\$147,222.89	\$749.35	\$2,437.12	\$3,186.47	\$144,036.42	N	N
	SWIMMING POOL	1313	\$14,996	\$15,426.66	\$78.52	\$255.37	\$333.89	\$15,092.76	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,110	\$24,801.70	\$126.24	\$410.57	\$536.80	\$24,264.89	N	N

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WALLACE CIVIL TOWN	City/Town		\$1,014	\$1,032.87	\$0.00	\$0.00	\$0.00	\$1,032.87		
	GENERAL	0101	\$1,014	\$1,032.87	\$0.00	\$0.00	\$0.00	\$1,032.87	N	N
ATTICA CONSOLIDATED SCHOOL CORPORATION	School		\$2,393,099	\$2,397,022.65	\$5,611.89	\$80,242.84	\$85,854.73	\$2,311,167.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,206,167	\$1,208,144.53	\$2,828.50	\$0.00	\$2,828.50	\$1,205,316.03	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,186,932	\$1,188,878.12	\$2,783.39	\$80,242.84	\$83,026.23	\$1,105,851.89	N	N
COVINGTON COMMUNITY SCHOOL CORPORATION	School		\$1,971,868	\$2,005,858.01	\$13,366.60	\$71,825.63	\$85,192.23	\$1,920,665.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$870,768	\$885,777.76	\$5,902.63	\$0.00	\$5,902.63	\$879,875.13	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,101,100	\$1,120,080.26	\$7,463.97	\$71,825.63	\$79,289.60	\$1,040,790.66	N	N
SOUTHEAST FOUNTAIN SCHOOL CORPORATION	School		\$2,874,890	\$2,930,494.71	\$7,561.39	\$11,399.25	\$18,960.64	\$2,911,534.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$649,525	\$662,087.67	\$1,708.35	\$0.00	\$1,708.35	\$660,379.32	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,225,365	\$2,268,407.04	\$5,853.04	\$11,399.25	\$17,252.30	\$2,251,154.74	N	N
ATTICA PUBLIC LIBRARY	Library		\$236,944	\$236,146.59	\$671.51	\$10,274.54	\$10,946.05	\$225,200.55		
	GENERAL	0101	\$149,374	\$148,871.12	\$423.33	\$10,274.54	\$10,697.87	\$138,173.25	N	N

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ATTICA PUBLIC LIBRARY	LEASE RENTAL PAYMENT	0283	\$87,570	\$87,275.47	\$248.18	\$0.00	\$248.18	\$87,027.29	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
COVINGTON-VEEDERSBURG PUBLIC LIBRARY	Library		\$259,350	\$264,606.56	\$1,559.73	\$9,580.88	\$11,140.61	\$253,465.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$259,350	\$264,606.56	\$1,559.73	\$9,580.88	\$11,140.61	\$253,465.95	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN-MILLCREEK PUBLIC LIBRARY	Library		\$63,527	\$64,591.33	\$194.05	\$287.67	\$481.71	\$64,109.62		
	GENERAL	0101	\$63,527	\$64,591.33	\$194.05	\$287.67	\$481.71	\$64,109.62	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Allen Brown Fire Protection Territory	Special		\$141,151	\$143,545.88	\$469.59	\$306.28	\$775.88	\$142,770.00		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$85,128	\$86,572.36	\$283.21	\$184.72	\$467.93	\$86,104.43	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$56,023	\$56,973.51	\$186.38	\$121.56	\$307.95	\$56,665.57	N	N
FOUNTAIN COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$186,227	\$188,797.44	\$675.61	\$3,862.99	\$4,538.60	\$184,258.84		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$186,227	\$188,797.44	\$675.61	\$3,862.99	\$4,538.60	\$184,258.84	N	N

2020 Fountain County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$121,041.24	\$385,758.59	\$0.00	\$62,463.81	\$569,263.64

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T23008 - ATTICA ECONOMIC DEVELOPMENT	\$120,029.26	\$0.00	\$26,883.96	\$26,883.96
T23018 - VEEDERSBURG	\$802,669.26	\$0.00	\$334.55	\$334.55